

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 21-10097-PMM**

Robert S. Stimpfle  
2775 Destiny Lane  
Easton PA 18040

Petition Filed Date: 01/14/2021  
341 Hearing Date: 03/09/2021  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/23/2021	\$631.00		04/29/2021	\$1,262.00				
Total Receipts for the Period: \$1,893.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,893.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	248 MEDICAL ARTS CONDOMINIUM ASSOC »» 015	Unsecured Creditors	\$6,432.46	\$0.00	\$0.00
2	FIRST BANK »» 014	Unsecured Creditors	\$314,144.63	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$21,722.63	\$0.00	\$0.00
4	UNITED STATES TREASURY (IRS) »» 01P	Priority Creditors	\$7,059.45	\$0.00	\$0.00
5	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$775.48	\$0.00	\$0.00
6	WELLS FARGO BANK NEVADA NA »» 002	Unsecured Creditors	\$3,739.51	\$0.00	\$0.00
7	NEWREZ LLC D/B/A »» 003	Mortgage Arrears	\$3,352.12	\$0.00	\$0.00
8	PNC BANK »» 004	Unsecured Creditors	\$14,016.65	\$0.00	\$0.00
9	MET-ED FIRST ENERGY COMPANY »» 005	Unsecured Creditors	\$119.83	\$0.00	\$0.00
10	SYNCHRONY BANK »» 006	Unsecured Creditors	\$681.31	\$0.00	\$0.00
11	SYNCHRONY BANK »» 007	Unsecured Creditors	\$3,080.64	\$0.00	\$0.00
12	DEPARTMENT STORE NATIONAL BANK »» 008	Unsecured Creditors	\$793.40	\$0.00	\$0.00
13	FNCB BANK »» 009	Unsecured Creditors	\$35,387.79	\$0.00	\$0.00
14	FNCB BANK »» 010	Secured Creditors	\$10,279.24	\$0.00	\$0.00
15	CITIBANK NA »» 011	Unsecured Creditors	\$362.37	\$0.00	\$0.00
16	SYNCHRONY BANK »» 012	Unsecured Creditors	\$123.15	\$0.00	\$0.00

**Chapter 13 Case No. 21-10097-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$1,893.00	Current Monthly Payment:	\$744.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$132.51	Total Plan Base:	\$43,557.00
Funds on Hand:	\$1,760.49		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).